

EXHIBIT 1



CLASS ACTION
ADMINISTRATION

Class Action Administration LLC
1100 2nd Ave., Suite 300
Seattle, WA 98101
206.788.8750
accounting@classactionadmin.com
www.jndla.com

Invoice

BILL TO
Nix Patterson LLP 3600 N Capital of Texas Hwy Austin, TX 78746

DATE	INVOICE #
11/29/2022	145602

PROJECT	TERMS
RHE - Rhea v. Apache Corporation	Settlement Fund

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (October 1 - 31, 2022)		
1	Case Website		
	Monthly Website Hosting	155.00	155.00
9.25	Call Center	95.00	878.75
1	Monthly TFN hosting	175.00	175.00
750.43	IVR Minutes	0.32	240.14
2.25	Respond to class member or claimant emails	95.00	213.75
0.25	Print and Mail Notice Packet	50.00	12.50
0.5	Process W-9 Forms	170.00	85.00
2.25	Manage Settlement Fund	95.00	213.75
17.75	Mail Benefits	115.00	2,041.25
3,343	Check Printing	0.36	1,203.48
8.25	Project Management	125.00	1,031.25
	Expenses:		
12,535	Electronic data storage	0.006	75.21
1	Box storage	2.50	2.50
1	PO Box	165.00	165.00

Invoice Total

Payment Instructions

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101

Electronic: Account Name: Class Action Administration LLC, Account Number: [REDACTED]

Bank Name: Bank of America, Wire ABA #: [REDACTED] ACH Routing #: [REDACTED]

Total Balance Due



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HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Copy Charges	557.25	557.25
	Postage	1,906.08	1,906.08
	Supplies	244.51	244.51

Invoice Total \$9,200.42

Payment Instructions

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101

Electronic: Account Name: Class Action Administration LLC, Account Number: [REDACTED]

Bank Name: Bank of America, Wire ABA #: [REDACTED], ACH Routing #: [REDACTED]

Total Balance Due

\$9,200.42